

PATENT APPLICATION SERIAL NO. \_\_\_\_\_

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

03/12/2004 RNEBRAHT 00000023 500818 10795835

01 FC:1001 770.00 DA  
02 FC:1202 306.00 DA

Adjustment date: 03/25/2004 SDIRETA1  
03/12/2004 RNEBRAHT 00000023 500818 10795835  
01 FC:1001 770.00 CR  
02 FC:1202 306.00 CR

03/25/2004 SDIRETA1 00000025 500818 10795835

01 FC:2001 365.00 DA  
02 FC:2202 153.00 DA

PTO-1556  
(5/87)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: pending Patent Application  
of:

John P. Cole

Serial No. 10/795,835

Filing Date 03/09/2004

For: "FOLLICULAR EXTRACTION  
PUNCH AND METHOD"

Mail Stop 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Group Art Unit: unk.

Examiner: unk.

via Certified Mail

March 19, 2004

US PATENT & TRADEMARK  
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2004 MAR 24 PM 12: 54

OFFICE OF FINANCE  
REFUND BRANCH

STATUS: 100 E. 01  
CR 1001

3/19/04 11:00

REQUEST FOR REFUND

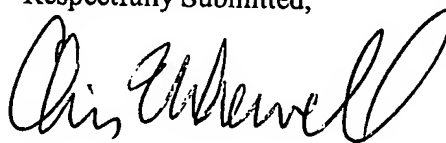
Sir,

In a paper dated march 5, 2004, authorization was given to charge the amount of \$ 538.00 to deposit account 500818 to cover the filing fee for the above-captioned case. The \$ 538.00 was the fee required for a Small Entity, which status was claimed in the application papers.

We have noticed that our deposit account was charged \$ 1076.00 in connection with this filing. We believe this to be in error, since the applicant in this case is a Small Entity.

Thus, I hereby request that Deposit Account No. 500818 be credited \$ 538.00.

Respectfully Submitted,



Christopher J. Whewell, Reg. No. 37,469  
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**United States  
Patent and  
Trademark Office**

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Page**Deposit Account Statement**

**Requested Statement Month:** March 2004  
**Deposit Account Number:** 500818  
**Name:** WESTERN PATENT GROUP  
**Attention:** CHRISTOPHER J. WHEWELL  
**Address:** 6020 TONKOWA TRAIL  
**City:** GEORGETOWN  
**State:** TX  
**Zip:** 78628

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/05	31	10790408		9204	-\$32.00	\$3,710.00
03/12	38	10795835	030504	1001	\$770.00	\$2,940.00
03/12	39	10795835	030504	1202	\$306.00	\$2,634.00
03/18	95	10800788		9204	-\$172.00	\$2,806.00

= \$1076

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$3,678.00	\$1,076.00	\$204.00	\$2,806.00

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